

STATE OF HAWAII  
Department of Accounting and General Services  
Division of Public Works

# MONTHLY ESTIMATE

RECEIVED - DAGS  
DIV. OF PUBLIC WORKS

FOR THE MONTH OF

May 2009 2009 JUN -9 A 9:38

Date: June 3, 2009

CONTRACTOR: Standard Electric, Inc.

ADDRESS: 99-1392 Koaha Place

Contract No. 57365

City, State ZIP: Aiea, HI 96701

DAGS Job No. 12-27-5582

PROJECT TITLE: Halawa Correctional Facility Replace Emergency Generator

## CONTRACT

Basic Contract Amount \$ 222,000.00

## CHANGE ORDERS

Total \$ 2,330.00

Adjusted Contract Amount \$ 224,330.00

### FOR INSPECTION BRANCH USE

☒ SUBMITTAL REGISTER ☒ COMMENCEMENT REQUIREMENTS

### DUE MONTHLY:

☒ PROJECT SCHEDULE - INITIAL & ONGOING

☒ DAILY REPORTS

☒ PAYROLL AFFIDAVITS

### MONTHLY ESTIMATE CHECKLIST

☒ CONTRACT NUMBER

☒ PROJECT NAME & LOCATION

☒ ALL SIGNATURES

## WORK ACCOMPLISHED

### Basic Contract

### Change Order

### Total

Completed to Date	47.86%	\$ <u>106,250.00</u>	0.00%	\$ <u>-</u>	\$ <u>106,250.00</u>
Retained	REDUCED [ ]	\$ <u>6,141.00</u>		\$ <u>-</u>	\$ <u>6,141.00</u>
Amount Subject to Payment		\$ <u>100,109.00</u>		\$ <u>-</u>	\$ <u>100,109.00</u>
Payments to Date		\$ <u>-</u>		\$ <u>-</u>	\$ <u>-</u>
Payments Now Due		\$ <u>100,109.00</u>		\$ <u>-</u>	\$ <u>100,109.00</u>

Payment No. FINAL [ ] 1

Remarks:

1. Computed and Checked by:

3. Recommended: [Signature] 6/10/2009 Date:

Recommended: [Signature] 6/10/09 Date:

5. Approved: [Signature] JUN 12 2009 Date:

The Public Works Administrator certifies that change orders have been issued and the work performed.

[Signature] JUN 15 2009 Date:

State Public Works Administrator

Date:

2. I certify that the above bill is correct, just, that payment has not been received, and all payroll affidavits have been submitted, are current, or proper deductive exclusions have been made to this request.

STANDARD ELECTRIC, INC.

Name of Contractor

By signature / Title: [Signature] 06/03/09 Date:

Scott E. Kitaoka, Vice President

### BASIC CONTRACT - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

STATE OF HAWAII

Department of Accounting and General Services

## Division of Public Works

For the Month of: May 2009

CONTRACTOR: Standard Electric, Inc.

### Halawa Correctional Facility Replace Emergency Genera

**Contract No.: 57365**

DAGS Job No.: 12-27-5582

CLOSED	PRIME CONTRACTOR	TRADE	LICENSE NO.	BASIC CONTRACT AMOUNT	COMPL. TO DATE	% CMPL	RETN %	CONTRACT AMOUNT RETAINED
	Standard Electric, Inc.	Electrical	C-4331	\$222,000	\$106,250	47.86%	5%	\$5,312

<u>SUBCONTRACTOR</u>	<u>TRADE</u>	<u>LICENSE NO.</u>	<u>BASIC SUB-CONTRACT AMOUNT</u>	<u>COMPL. TO DATE</u>	<u>% Cmpl</u>	<u>RETN %</u>	<u>SUB- CONTRACT AMOUNT RETAINED</u>
L.A. Painting	Painting	C22044	\$6,760	\$0	0.00%	5%	\$0
HIS Mechanical	Mechanical	BC-24578	\$66,340	\$16,585	25.00%	5%	\$829
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
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					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
Total Retained from Subs							\$829

	BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$6,141
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I certify that the above retentions are correct for this request.

STANARD ELECTRIC, INC.

Name of Contractor

Y. C. Kitchin

06/03/09

By Signature Scott E. Kitaoka, Vice President Date \_\_\_\_\_

Checked/Verified by:

Initial ☒ Project Inspector or Engineer

NOTE:

Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet

**STATE OF HAWAII**  
**DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES**  
**DIVISION OF PUBLIC WORKS**  
**Monthly Payment Slip**

**PAYMENT NO.:** 1

**PROJECT TITLE:** HALAWA CORRECTIONAL FACILITY - REPLACE EMERGENCY GENERATOR

**BILLING MONTH:** May-09

**DAGS JOB NO.:** 1 2-27-5582

**CONTRACT NO.:** 57365

**CONTRACTOR:** STANDARD ELECTRIC, INC.

**VENDOR CODE:** 7512300

Original Contract Payment		Suffix: 1		
Suffix	Fund Symbol	Amount Earned	Retainage	Amount Due
01	B06-446M	\$106,250.00	\$6,141.00	\$100,109.00
Totals:		\$106,250.00	\$6,141.00	\$100,109.00

Change Order Payment		Suffix: 2		
Suffix	Fund Symbol	Amount Earned	Retainage	Amount Due
02	B06-446M	\$0.00	\$0.00	\$0.00
Totals:				
Grand Total:		\$106,250.00	\$6,141.00	\$100,109.00

*Lloyd Ogata*      *6/16/2009*  
Verified By      DATE

(This Section for Administrative Services Office Use Only)

Vendor Code    7512300

Cost Code      3A1

Voucher No.    *6164*

JUN 18 2009

Verified By    *Shail Aho*